

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
		(When Filled In)													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.			
THROUGH: Monetary Branch												20 Apr. 65 4624			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT												INVOICE NO(S). 14			
PAYMENT TO Sanders Associates Incorporated												CONTRACT NO. NH - 8420			
AMOUNT \$ 680.83												CHECK TO BE DATED			
CASH PAYMENT		<input checked="" type="checkbox"/> U. S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE			SIGNATURE OF AGENT			DATE			SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F UN D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	P.O. NO.	PROP. NO.	1/4 F Y S	EMP. NO.			62-67 CK. NO. X REF. NO.	DEBIT	CREDIT			
Sandra Associates Incorporated					8831		1-63	601.0	60-1123-6000	740	680.83	15			
								138.0				680.83			
Regional or Address Contract NH-8420 (b) 1-Voucher															
X1		PREPARED		DATE		Jolypolis		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS			
								S				680.83 680.83			

Standard Form No. 1034 7 GAO 5000 1034-110-04		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY		DATE VOUCHER PREPARED APRIL 1, 1965	VOUCHER NUMBER 14					
		CONTRACT NUMBER AND DATE NH 8420	PAID BY					
		REQUISITION NUMBER AND DATE						
PAYEE'S NAME AND ADDRESS SANDERS ASSOCIATES, INC P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK 03060		DATE INVOICE RECEIVED						
		DISCOUNT TERMS						
		PAYEE'S ACCOUNT NUMBER						
SHIPPED FROM		TO	WEIGHT					
			GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (1)		
				COST	PER			
		FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT COST ADJUSTMENT FROM INCEPTION OF CONTRACT INVOICE NO 1XFR-AX-N3333 COST REIMBURSABLE				\$680.83		
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL		\$680.83		
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE	DIFFERENCES				
			= \$					
	BY		= \$1.00					
	TITLE		Amount verified; correct for					
			(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer)		(Title)				
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead STAT	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subb 2 APR	Bureau	Sub-	Identifi-	ount
				(Date)				
				20 APR 1965				
I.R. No's.		CHECK NUMBER		ON TREASURER OF THE UNITED STATES	(Date)	NUM		
PAID BY		CASH		DATE	PAYEE			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.							PER	
							TITLE	

**ANALYSIS
OF
COSTS SUPPLEMENT**



sanders associates, inc.
nashua, new hampshire

TO PUBLIC
VOUCHER NUMBER

14

U.S. DEPARTMENT OF THE NAVY

4270 14970 CONTRACT
NUMBER NH 8420

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT, EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ (2,580.05)	\$ 38,182.63
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTORS COSTS		
	PLANT EQUIPMENT		
	MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ (2,580.05)	\$ 38,182.63
	MATERIAL HANDLING OVERHEAD	484.40	1,607.00
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR	211.09	26,470.58
	SUB-ASSEMBLY & ASSEMBLY		126.00
	FABRICATION		
	PRODUCTION SUPPORT		
	FIELD ENGINEERING		
LABOR OVERHEAD	OVERHEAD THRU 1/31/63		1,077.36
	ENGINEERING OVERHEAD	1,861.58	30,126.78
	SUB-ASSEMBLY & ASSEMBLY	(5.65)	151.86
	FABRICATION		
	PRODUCTION SUPPORT		
	FIELD ENGINEERING		
OVERTIME PREMIUM			547.47
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		785.47	2,364.31
TOTAL MANUFACTURING COST		\$ 756.84	\$ 101,615.92
GENERAL AND ADMINISTRATIVE EXPENSE		807.22	6,267.31
TOTAL MANUFACTURING COST AND G & A		\$ 1,564.06	\$ 107,883.23
FIXED FEE			9,122.45
TOTAL GROSS BILLING		\$ 1,564.06	\$ 117,005.68
ADD: RESUBMISSION OF COSTS	LESS EXCESS COST	883.23	
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 680.83	✓